## **AIRLINE PERSONNEL DEDUCTIONS**

Name	
INAIIIC	

Uniforms			
Alterations/Repairs			
Dry cleaning/Laundry			
Belts/Gloves/Hats			
Pants			
Shirts/Blouses			
Shoes/Boots			
Sweater/Vest			
Emblems/Insignia/Wings			
Ties/Scarf			
Other			
Total			
Professional			
Software/Fees/Bidding			
Business Cards			
Books/Manuals			
Internet			
FAA Medical Exam			
ID Replacement			
Licenses			
Passport/VISA/Photo			
Professional Dues			
Training Expense			
Union Dues			
Subscriptions/Publications			
Other			
Total			
1001			

The purpose of this worksheet is to help you organize your tax-deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Equipment				
Name tags				
Ear Protectors				
Jet Bridge Keys				
Flashlight, bulbs,				
Maps				
Sunglasses				
Flight Bag				
Luggage				
Log Book				
Other				
Total				
Mileage				
FAA Physical	miles			
Company Physical	miles			
Training	miles			
Other				
Total				
Telephone				
2 <sup>nd</sup> Line				
Cell Phone				
Fax Line				
Other				
Total				
Other Information				

